

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-21209 / MBK

Frederick L. Johnson

Petition Filed Date: 11/11/2024
341 Hearing Date: 12/12/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/18/2024	\$1,770.00							
Total Receipts for the Period: \$1,770.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,540.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Frederick L. Johnson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jonathan Goldsmith Cohen, Esq. »» AMD DISCLOSURE 11/11/24	Attorney Fees No Disbursements: No Check	\$0.00	\$0.00	\$0.00
1	FIRST PORTFOLIO VENTURES II, LLC »» BARCLAYS BANK DE	Unsecured Creditors	\$4,231.79	\$0.00	\$0.00
2	BUREAUS INVESTMENT GROUP PORTFOLIO N1: »» PLATINUM	Unsecured Creditors	\$1,787.30	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$1,547.77	\$0.00	\$0.00
4	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,196.33	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2021-2023 EST TAXES	Priority Creditors Hold Funds: Estimated	\$42,780.90	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE »» 2015, 2018-2020	Unsecured Creditors Hold Funds: Estimated	\$25,368.33	\$0.00	\$0.00
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$27,955.62	\$0.00	\$0.00
8	NAVY FEDERAL CREDIT UNION »» 2020 HONDA CR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$8,832.22	\$0.00	\$0.00
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$194.17	\$0.00	\$0.00
11	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/CAESARS REWARDS	Unsecured Creditors	\$12,344.99	\$0.00	\$0.00
12	Lakeview Loan Servicing, LLC »» P/15 LEIGHTON AVE/1ST MTG	Mortgage Arrears	\$864.26	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$3,540.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$1,770.00
Paid to Trustee:	\$300.90	Arrearages:	\$0.00
Funds on Hand:	\$3,239.10		

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